D. 1. CARBON ADSORPTION MONITO[illegible]NG LOG FOR DAILY AND QUAR[illegible]

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO
Date of Inspection: 4/1/11 Time: 5:00 AM
Shift: (First or Second) Second
Monitor ID: Mini Rae 2000
Instrument Calibration Gases: ISOBUTYLENE 100PPM
Background Instrument Reading: 0.0

UNIT DOWN

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down ✓	123	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3205	0	5.7	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2338	2.3	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	4153	5.9	0	A	N	—	—	—
Tank 51	Running ✓	Down	3841	0	1.8	A	N	—	—	—
Tank 55	Running ✓	Down	5251	0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITO[illegible]NG LOG FOR DAILY AND QU[illegible]

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Rick PALOMO
Date of Inspection: 4/3/11	Time: 5:00 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	3204	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	4103	2.3	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1429	0	5.7	A	N	—	—	—
Distillation Unit	Running ✓	Down	5742	8.9	0	A	N	—	—	—
Tank 51	Running ✓	Down	3016	0	4.1	A	N	—	—	—
Tank 55	Running ✓	Down	3614	3.4	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITO[illegible]NG LOG FOR DAILY AND QUARTER[illegible]

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	K. Walter
Date of Inspection: 4-4-11	Time: 1700
Shift: (First or Second)	First
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR (FLARE*)	Running ✓	Down	—	—		A	✓	—	—	—
SDS Shredder	Running ✓	Down	221	0.0		A	✓	—	—	—
ATDU / OWS	Running ✓	Down	3387	—	3.2	A	✓	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2021	3.5	0.0	A	✓	—	—	—
Distillation Unit	Running	Down ✓	757	13.1	0.0	A	✓	—	—	—
Tank 51	Running ✓	Down	4034	103.0	0.1	A	✓	—	—	—
Tank 55	Running ✓	Down	4382	99.5	0.0	A	✓	—	—	—

D. 1. CARBON ADSORPTION MONITO..NG LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO

Date of Inspection: 4/4/11 Time: 5:00 AM

Shift: (First or Second) Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE 100PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	172	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3074	0	7.4	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1998	1.2	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	4761	4.3	0	A	N	—	—	—
Tank 51	Running ✓	Down	3462	0	3.9	A	N	—	—	—
Tank 55	Running ✓	Down	3622	2.2	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITO[illegible]NG LOG FOR DAILY AND QUARTER[illegible]

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: K. Walter

Date of Inspection: 2-5-11 Time: 1700

Shift: (First or Second) First

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: Isobutylene 100ppm

Background Instrument Reading: 0.1

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	✓	—	—	—
SDS Shredder	Running ✓	Down	232	0.0		A	✓	—	—	—
ATDU / OWS	Running ✓	Down	2764	0.0	—	A	✓	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2052	3.5	0.0	A	✓	—	—	—
Distillation Unit	Running ✓	Down	5067	93.0	0.0	A	✓	—	—	—
Tank 51	Running ✓	Down	3642	121.0	0.0	A	✓	—	—	—
Tank 55	Running ✓	Down	3595	90.0	0.0	A	✓	—	—	—

D. 1. CARBON ADSORPTION MONITO...NG LOG FOR DAILY AND ...

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Shaun	
Date of Inspection: 4/5/11	Time: 0500
Shift: (First or (Second))	Second
Monitor ID: mini Rae 2000	
Instrument Calibration Gases: 100% Isobutylene	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	(Running)	Down	—	—		A	N	—	—	—
CARBON OR (FLARE*)										
SDS Shredder	(Running)	Down	689	Ø		A	N	—	—	—
ATDU / OWS	(Running)	Down	759	Ø	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	973	101	Ø	A	N	—	—	—
Distillation Unit	(Running)	Down	2784	200	Ø	A	N	—	—	—
Tank 51	(Running)	Down	5933	387	Ø	A	N	—	—	—
Tank 55	(Running)	Down	827	98	Ø	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITO...NG LOG FOR DAILY AND ...

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	K. Walter
Date of Inspection: 4-6-11	Time: 1700
Shift: (First or Second)	First
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.1

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	749	0.1		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1021	0.0	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1102	99.0	0.0	A	N	—	—	—
Distillation Unit	Running ✓	Down	2987	247	0.2	A	N	—	—	—
Tank 51	Running ✓	Down	6334	212	0.1	A	N	—	—	—
Tank 55	Running ✓	Down	465	21.0	0.0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITO...NG LOG FOR DAILY AND

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Hagen	
Date of Inspection: 4/6/11	Time: 0500
Shift: (First or Second)	Second
Monitor ID:	mini Rae 2000
Instrument Calibration Gases:	100% Isobutylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—		A	N	—	—	—
CARBON OR FLARE*										
SDS Shredder	Running	Down	326	Ø		A	N	—	—	—
ATDU / OWS	Running	Down	678	Ø	—	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	744	101	Ø	A	N	—	—	—
Distillation Unit	Running	Down	5689	384	Ø	A	N	—	—	—
Tank 51	Running	Down	3264	281	Ø	A	N	—	—	—
Tank 55	Running	Down	1052	117	Ø	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITO[illegible]NG LOG FOR DAILY AND QUA[illegible]

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	S. Guzjerdo
Date of Inspection: 4/7/11	Time: 5am
Shift: (First or ~~Second~~)	SECOND
Monitor ID:	MINI RAE 2000
Instrument Calibration Gases:	ISOBUTYLNE 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down				A	N			
SDS Shredder	Running ✓	Down	12	Ø		A	N			
ATDU / OWS	Running ✓	Down	290	Ø	Ø	A	N			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1231	16	Ø	A	N			
Distillation Unit	Running ✓	Down	6430	12	Ø	A	N			
Tank 51	Running ✓	Down	691	Ø	Ø	A	N			
Tank 55	Running ✓	Down	712	Ø	Ø	A	N			

D. 1. CARBON ADSORPTION MONITO[illegible]NG LOG FOR DAILY AND [illegible]

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: K. Walter	
Date of Inspection: 4-7-11	Time: 1700
Shift: (First or Second)	First
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.1

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR (FLARE*)	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	956	0.1		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1298	0.0	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1482	122.0	0.0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3237	210	0.0	A	N	—	—	—
Tank 51	Running ✓	Down	6519	182	0.1	A	N	—	—	—
Tank 55	Running ✓	Down	945	47.0	0.0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITO...NG LOG FOR DAILY AND

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: S Hayes	
Date of Inspection: 4/8/11	Time: 0500
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	100 % Isobutylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running	Down	–	–		A	N	–	–	–
SDS Shredder	Running	Down	584	0		A	N	–	–	–
ATDU / OWS	Running	Down	988	0	–	A	N	–	–	–
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	783	107	0	A	N	–	–	–
Distillation Unit	Running	Down	6893	284	0	A	N	–	–	–
Tank 51	Running	Down	5984	367	0	A	N	–	–	–
Tank 55	Running	Down	1298	111	0	A	N	–	–	–

D. 1. CARBON ADSORPTION MONITO...NG LOG FOR DAILY AND QUAR...

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ted Compton
Date of Inspection: 4/9/11	Time: 500 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	(Running)	Down	—	—		A	N	—	—	—
CARBON OR (FLARE)*	Running	Down		0		A	N	—	—	—
SDS Shredder	Running	Down	614	0	0	A	N	—	—	—
ATDU / OWS	Running	Down	1017	94	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	810	254	0	A	N	—	—	—
Distillation Unit	Running	Down	6739	216	0	A	N	—	—	—
Tank 51	Running	Down	5784	91	0	A	N	—	—	—
Tank 55	Running	Down	1376							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R Long

Date of Inspection: 4/9/11 **Time:** 5pm

Shift: (First or Second) First

Monitor ID: Mini RAE 2000

Instrument Calibration Gases: Isobutylene 100 ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N			
SDS Shredder	Running ✓	Down	385	0.0		A	N			
ATDU / OWS	Running ✓	Down	3100	12	0.0	A	N			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1940	6	0.0	A	N			
Distillation Unit	Running ✓	Down	3375	8	0.0	A	N			
Tank 51	Running ✓	Down	4990	4	0.0	A	N			
Tank 55	Running ✓	Down	1200	3	0.0	A	N			

D. 1. CARBON ADSORPTION MONITO[illegible]NG LOG FOR DAILY AND QUART[illegible]

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ted Compton
Date of Inspection: 4/10/11	Time: 500 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	713	0		A	N	—	—	—
ATDU / OWS	Running	Down	1134	0	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	833	83	0	A	N	—	—	—
Distillation Unit	Running	Down	5519	198	0	A	N	—	—	—
Tank 51	Running	Down	4836	174	0	A	N	—	—	—
Tank 55	Running	Down	1515	86	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R Long

Date of Inspection: 4/10/11 **Time:** 5pm

Shift: (First or Second)

Monitor ID: MINI RAE 2000

Instrument Calibration Gases: ISOBUTYLENE 100 ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N			
SDS Shredder	Running ✓	Down	180	0.0		A	N			
ATDU / OWS	Running ✓	Down	2700	4	0.0	A	N			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1800	5	0.0	A	N			
Distillation Unit	Running ✓	Down	3625	9	0.0	A	N			
Tank 51	Running ✓	Down	4450	6	0.0	A	N			
Tank 55	Running ✓	Down	1440	2	0.0	A	N			

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D. 1. CARBON ADSORPTION MONITO...NG LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stagner

Date of Inspection: 4/11/11 Time: 0530

Shift: (First or (Second)) Second

Monitor ID: MiniRae 2000

Instrument Calibration Gases: 100% Isobutylene

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR (FLARE)*	(Running)	Down	—	—		A	N	—	—	—
SDS Shredder	(Running)	Down	398	0		A	N	—	—	—
ATDU / OWS	(Running)	Down	846	0	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	1052	106	0	A	N	—	—	—
Distillation Unit	(Running)	Down	3982	257	0	A	N	—	—	—
Tank 51	(Running)	Down	1574	196	0	A	N	—	—	—
Tank 55	(Running)	Down	1142	129	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AN

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R Long

Date of Inspection: 4/11/11 **Time:** 5pm

Shift: (First) or Second)

Monitor ID: MINI RAE 2000

Instrument Calibration Gases: ISOBUTYLENE 100ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running ✓	Down	—	—		A	N	/	/	—
SDS Shredder	Running ✓	Down	140	0.0		A	N	/	/	—
ATDU / OWS	Running ✓	Down	3100	4	0.0	A	N	/	/	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2745	4	0.0	A	N	/	/	—
Distillation Unit	Running ✓	Down	3900	5	0.0	A	N	/	/	—
Tank 51	Running ✓	Down	4190	10	0.0	A	N	/	/	—
Tank 55	Running ✓	Down	1995	3	0.0	A	N	/	/	—

D. 1. CARBON ADSORPTION MONITO...NG LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO	
Date of Inspection: 4/12/11	Time: 5:00 AM
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100 PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	175	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3451	3.7	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2032	0	2.1	A	N	—	—	—
Distillation Unit	Running ✓	Down	1989	4.7	0	A	N	—	—	—
Tank 51	Running ✓	Down	2519	0	2.3	A	N	—	—	—
Tank 55	Running ~~✓~~	Down	2789	5.3	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITO[illegible]NG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R Long

Date of Inspection: 4/12/11 Time: 5 p.m

Shift: (First or Second)

Monitor ID: MINI RAE 2000

Instrument Calibration Gases: ISOBUTYLENE

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running ✓	Down	—	—		A	N	/	/	/
SDS Shredder	Running ✓	Down	180	0.0		A	N	/	/	/
ATDU / OWS	Running ✓	Down	3900	2	0.0	A	N	/	/	/
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1790	5	0.0	A	N	/	/	/
Distillation Unit	Running ✓	Down	4400	5	0.0	A	N	/	/	/
Tank 51	Running ✓	Down	3700	3	0.0	A	N	/	/	/
Tank 55	Running ✓	Down	1480	7	0.0	A	N	/	/	/

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO

Date of Inspection: 4/13/11 Time: 5:00AM

Shift: (First or Second) Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: 1 SOBUTYLENE 100PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	172	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3851	0	4.7	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2355	0	2.3	A	N	—	—	—
Distillation Unit	Running ✓	Down	4254	2.0	0	A	N	—	—	—
Tank 51	Running ✓	Down	3050	0	5.7	A	N	—	—	—
Tank 55	Running ✓	Down	3302	3.1	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	R Long
Date of Inspection: 4/13/11	**Time:** 5pm
Shift: (First or Second)	
Monitor ID:	MINI RAE 2000
Instrument Calibration Gases:	ISOBUTYLENE 100 ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	/	/	—
SDS Shredder	Running ✓	Down	280	0.0		A	N	/	/	—
ATDU / OWS	Running ✓	Down	2785	2	0.0	A	N	/	/	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1960	1	0.0	A	N	/	/	—
Distillation Unit	Running ✓	Down	4300	12	0.0	A	N	/	/	—
Tank 51	Running ✓	Down	3770	8	0.0	A	N	/	/	—
Tank 55	Running ✓	Down	2900	8	0.0	A	N	/	/	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	RICK PALOMO
Date of Inspection: 4/14/11	**Time:** 5:00 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYENE 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down ✓	174	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2189	0	5.4	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2380			A	N	—	—	—
Distillation Unit	Running ✓	Down	3104			A	N	—	—	—
Tank 51	Running ✓	Down				A	N	—	—	—
Tank 55	Running ✓	Down				A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R Long	
Date of Inspection: 4/14/11	**Time:** 5pm
Shift: (First or Second)	
Monitor ID: MINI RAE 2000	
Instrument Calibration Gases: ISOBUTYLENE 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	40	0.0		A	N	/	/	/
SDS Shredder	Running	Down ✓	10	0.0		A	N	/	/	/
ATDU / OWS	Running	Down ✓	190	1	0.0	A	N	/	/	/
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down ✓	160	1	0.0	A	N	/	/	/
Distillation Unit	Running ✓	Down	2950	7	0.0	A	N	/	/	/
Tank 51	Running	Down ✓	965	2	0.0	A	N	/	/	/
Tank 55	Running ✓	Down	385	1	0.0	A	N	/	/	/

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R Lons

Date of Inspection: 4/15/11 **Time:** 5pm

Shift: (First) or Second)

Monitor ID: MINI RAE 2000

Instrument Calibration Gases: ISOBUTYLENE 100 ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: (CARBON OR FLARE*)	Running	Down ✓	30	0.0		A	N	/	/	/
SDS Shredder	Running	Down ✓	15	0.0		A	N	/	/	/
ATDU / OWS	Running	Down ✓	350	1	0.0	A	N	/	/	/
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1710	6	0.0	A	N	/	/	/
Distillation Unit	Running ✓	Down	3120	10	0.0	A	N	/	/	/
Tank 51	Running	Down ✓	960	3	0.0	A	N	/	/	/
Tank 55	Running ✓	Down	1400	3	0.0	A	N	/	/	/

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R Long	
Date of Inspection: 4/18/11	**Time:** 5pm
Shift: (First or Second)	
Monitor ID: MINI RAE 2000	
Instrument Calibration Gases: ISOBUTYLENE 100 ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR ~~FLARE~~	Running ✓	Down	—	—		A	N	/	/	/
SDS Shredder	Running ✓	Down	450	0.0		A	N	/	/	/
ATDU / OWS	Running ✓	Down	3600	8	0.0	A	N	/	/	/
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2100	4	0.0	A	N	/	/	/
Distillation Unit	Running ✓	Down	3205	3	0.0	A	N	/	/	/
Tank 51	Running ✓	Down	1750	1	0.0	A	N	/	/	/
Tank 55	Running ✓	Down	1600	3	0.0	A	N	/	/	/

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: 4/19/11 R Loney	
Date of Inspection: 4/19/11	**Time:** 5pm
Shift: (~~First~~ or Second)	
Monitor ID: MINI RAE 2000	
Instrument Calibration Gases: ISOBUTYLENE 100 ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	/	/	/
SDS Shredder	Running ✓	Down	150	0.0		A	N	/	/	/
ATDU / OWS	Running ✓	Down	2900	4	0.0	A	N	/	/	/
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1480	10	0.0	A	N	/	/	/
Distillation Unit	Running ✓	Down	3776	8	0.0	A	N	/	/	/
Tank 51	Running ✓	Down	1450	12	0.0	A	N	/	/	/
Tank 55	Running ✓	Down	2150	3	0.0	A	N	/	/	/

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	RICK PALOMO
Date of Inspection: 4/19/11	**Time:** 5:00 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	131	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1754	0	2,3	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1988	3,4	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3301	0	1,7	A	N	—	—	—
Tank 51	Running ✓	Down	2388	0	5,7	A	N	—	—	—
Tank 55	Running ✓	Down	3238	4,1	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R Long

Date of Inspection: 4/20/11 **Time:** 5pm

Shift: (First) or Second)

Monitor ID: MINI RAE 2000

Instrument Calibration Gases: ISOBUTYLENE 100 PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	/	/	/
SDS Shredder	Running	Down	320	0.0		A	N	/	/	/
ATDU / OWS	Running	Down	1440	3	0.0	A	N	/	/	/
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2975	3	0.0	A	N	/	/	/
Distillation Unit	Running	Down	3880	6	0.0	A	N	/	/	/
Tank 51	Running	Down	2140	9	0.0	A	N	/	/	/
Tank 55	Running	Down	1770	4	0.0	A	N	/	/	/

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R Long	
Date of Inspection: 4/21/11	**Time:** 5pm
Shift: (First or Second)	
Monitor ID: MIN. RAE 2000	
Instrument Calibration Gases: ISOBUTYLENE	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR ~~FLARE*~~	Running ✓	Down	—	—		A	N	/	/	/
SDS Shredder	Running ✓	Down	150	0.0		A	N	/	/	/
ATDU / OWS	Running ✓	Down	2100	2	0.0	A	N	/	/	/
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1770	1	0.0	A	N	/	/	/
Distillation Unit	Running ✓	Down	3950	1	0.0	A	N	/	/	/
Tank 51	Running ✓	Down	3000	4	0.0	A	N	/	/	/
Tank 55	Running ✓	Down	1950	5	0.0	A	N	/	/	/

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO	
Date of Inspection: 4/22/11	**Time:** 5:00 AM
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	132	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2319	0	5.7	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1451	2.7	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1988	0	4.4	A	N	—	—	—
Tank 51	Running ✓	Down	3105	3.1	0	A	N	—	—	—
Tank 55	Running ✓	Down	3899	0	7.5	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R Long	
Date of Inspection: 4/22/11	**Time:** 5pm
Shift: (First) or Second)	
Monitor ID: Mini RAE 2000	
Instrument Calibration Gases: ISOBUTYLENE 100 ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR (FLARE*)	Running ✓	Down				A	N	✓	✓	✓
SDS Shredder	Running ✓	Down	100	0.0		A	N	✓	✓	✓
ATDU / OWS	Running ✓	Down	4100	10	0.0	A	N	✓	✓	✓
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2710	4	0.0	A	N	✓	✓	✓
Distillation Unit	Running ✓	Down	1910	4	0.0	A	N	✓	✓	✓
Tank 51	Running ✓	Down	2900	6	0.0	A	N	✓	✓	✓
Tank 55	Running ✓	Down	3000	12	0.0	A	N	✓	✓	✓

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	S. GUATADO
Date of Inspection: 6/23/11	**Time:** 5AM
Shift: (First or Second)	SECOND
Monitor ID:	MINIRAE 2000
Instrument Calibration Gases:	ISOBUTYLNE 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down				A	N			
SDS Shredder	Running ✓	Down	12	Ø		A	N			
ATDU / OWS	Running ✓	Down	2689	3	Ø	A	N			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3100	Ø	Ø	A	N			
Distillation Unit	Running ✓	Down	6847	Ø	Ø	A	N			
Tank 51	Running ✓	Down	2981	Ø	Ø	A	N			
Tank 55	Running ✓	Down	3253	12	Ø	A	N			

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Alejandro Hernandez	
Date of Inspection: 4-23-11	**Time:** 5pm
Shift: (First) or Second)	
Monitor ID: ~~Isobutylene 100 ppm~~ MiniRae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR (FLARE)	Running	Down	—	—		A	N	/	/	—
SDS Shredder	Running	Down	213	0.0		A	N	/	/	—
ATDU / OWS	Running	Down	2931	5	0.0	A	N	/	/	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	5784	12	0.0	A	N	/	/	—
Distillation Unit	Running	Down	4232	14	0.0	A	N	/	/	—
Tank 51	Running	Down	2739	8	0.0	A	N	/	/	—
Tank 55	Running	Down	1242	5	0.0	A	N	/	/	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stegner	
Date of Inspection: 4/24/11	**Time:** @ 0500
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: 100% Isobutylene	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	(Running)	Down	—	—		A	N	—	—	—
SDS Shredder	(Running)	Down	768	Ø		A	N	—	—	—
ATDU / OWS	(Running)	Down	1034	Ø	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	629	111	Ø	A	N	—	—	—
Distillation Unit	(Running)	Down	5867	249	Ø	A	N	—	—	—
Tank 51	(Running)	Down	4361	367	Ø	A	N	—	—	—
Tank 55	(Running)	Down	1120	119	Ø	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Alejandra Hernandez	
Date of Inspection: 4-24-11	**Time:** 5 PM
Shift: (First) or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR (FLARE*)	Running	Down	—	—		A	N	/	/	/
SDS Shredder	Running	Down	180ppm	0.0		A	N	/	/	—
ATDU / OWS	Running	Down	3400	7	0.0	A	N	/	/	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	6K	10	0.0	A	N	/	/	—
Distillation Unit	Running	Down	4000	13	0.0	A	N	/	/	—
Tank 51	Running	Down	2500	7	0.0	A	N	/	/	—
Tank 55	Running	Down	1400	3	0.0	A	N	/	/	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick Palomo	
Date of Inspection: 4/25/11	**Time:** 5:00 AM
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	174	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2151	0	5.7	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1981	2.3	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3151	4.5	0	A	N	—	—	—
Tank 51	Running ✓	Down	3855	0	3.2	A	N	—	—	—
Tank 55	Running ✓	Down	3988	1.7	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR B

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R Long

Date of Inspection: 4/25/11 **Time:** 5pm

Shift: (First) or Second)

Monitor ID: MINI RAE 2000

Instrument Calibration Gases: ISOBUTYLENE 100 ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running ✓	Down	—	—		A	N	✓	✓	
CARBON OR ~~FLARE*~~				0.0						
SDS Shredder	Running ✓	Down	120	7	0.0	A	N	✓	✓	
ATDU / OWS	Running ✓	Down	4400	10	0.0	A	N	✓	✓	
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3650	6	0.0	A	N	✓	✓	
Distillation Unit	Running ✓	Down	4700	1	0.0	A	N	✓	✓	
Tank 51	Running ✓	Down	1990	4	0.0	A	N	✓	✓	
Tank 55	Running ✓	Down	2106							

D. 1. CARBON ADSORPTION MONITORING LOG FOR [illegible]

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stanley	
Date of Inspection: 4/26/11	**Time:** 0500
Shift: (First or Second)	Second
Monitor ID:	mini Rae 2000
Instrument Calibration Gases:	100% Isobutylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	439	0		A	N	—	—	—
ATDU / OWS	Running	Down	1153	0	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	798	103	0	A	N	—	—	—
Distillation Unit	Running	Down	4832	287	0	A	N	—	—	—
Tank 51	Running	Down	3857	329	0	A	N	—	—	—
Tank 55	Running	Down	1164	109	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R LONG

Date of Inspection: 4/26/11 **Time:** 5pm

Shift: (First) or Second)

Monitor ID: MINI RAE 2000

Instrument Calibration Gases: ISOBUTYLENE 100ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR ~~FLARE*~~	Running ✓	Down	—	——		A	N	/	/	/
SDS Shredder	Running ✓	Down	100	0.0		A	N	/	/	/
ATDU / OWS	Running ✓	Down	3010	1	0.0	A	N	/	/	/
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	4080	1	0.0	A	N	/	/	/
Distillation Unit	Running ✓	Down	3700	4	0.0	A	N	/	/	/
Tank 51	Running ✓	Down	1770	2	0.0	A	N	/	/	/
Tank 55	Running ✓	Down	2000	2	0.0	A	N	/	/	/

D. 1. CARBON ADSORPTION MONITORING LOG FOR [illegible]

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMO

Date of Inspection: 4/27/011 **Time:** 5:00AM

Shift: (First or Second) Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE 100PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	-	-	—
SDS Shredder	Running ✓	Down	174	0		A	N	-	-	—
ATDU / OWS	Running ✓	Down	2198	0	13.2	A	N	-	-	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1348	3.2	0	A	N	-	-	—
Distillation Unit	Running ✓	Down	3891	5.7	0	A	N	-	-	—
Tank 51	Running ✓	Down	3250	0	0	A	N	-	-	—
Tank 55	Running ✓	Down	1810	0	0	A	N	-	-	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R Long

Date of Inspection: 4/27/11 **Time:** 5pm

Shift: (First or Second)

Monitor ID: MINI RAE 2000

Instrument Calibration Gases: ISOBUTYLENE 100ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running ✓	Down	—	—		A	N	/	/	/
CARBON OR FLARE										
SDS Shredder	Running ✓	Down	180	0.0		A	N	/	/	/
ATDU / OWS	Running ✓	Down	3300	4	0.0	A	N	/	/	/
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2900	3	0.0	A	N	/	/	/
Distillation Unit	Running ✓	Down	4600	7	0.0	A	N	/	/	/
Tank 51	Running ✓	Down	3950	10	0.0	A	N	/	/	/
Tank 55	Running ✓	Down	1760	4	0.0	A	N	/	/	/

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R Long

Date of Inspection: 4/28/11 **Time:** 5pm

Shift: (First or Second) FIRST

Monitor ID: MINI RAE 2000

Instrument Calibration Gases: ISOBUTYLENE 100 ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running ✓	Down	—	—		A	N	/	/	
SDS Shredder	Running ✓	Down	350	0.0		A	N	/	/	
ATDU / OWS	Running ✓	Down	2100	7	0.0	A	N	/	/	
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2000	4	0.0	A	N	/	/	
Distillation Unit	Running ✓	Down	3650	5	0.0	A	N	/	/	
Tank 51	Running ✓	Down	1910	5	0.0	A	N	/	/	
Tank 55	Running ✓	Down	2450	3	0.0	A	N	/	/	

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO

Date of Inspection: 4/28/11 **Time:** 5:00 AM

Shift: (First or Second) Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE 100 PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	172	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1998	0	219	A	Y	4/28/11	5AM	462
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1224	2.3	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3832	174	0	A	Y	4/28/11	5AM	462
Tank 51	Running ✓	Down	2519	0	4,8	A	N	—	—	—
Tank 55	Running ✓	Down	4154	3.1	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R Long

Date of Inspection: 4/29/11 **Time:** 5pm

Shift: (First or Second)

Monitor ID: MINI RAE 2000

Instrument Calibration Gases: ISOBUTYLENE 100 ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running ✓	Down	—	—		A	N			
SDS Shredder	Running ✓	Down	175	0.0		A	N			
ATDU / OWS	Running ✓	Down	3300	4	0.0	A	N			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	4000	1	0.0	A	N			
Distillation Unit	Running ✓	Down	3750	7	0.0	A	N			
Tank 51	Running ✓	Down	1900	1	0.0	A	N			
Tank 55	Running ✓	Down	1450	3	0.0	A	N			

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO

Date of Inspection: 4/29/11 **Time:** 5:00 AM

Shift: (First or Second) Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE 100 PPM

Background Instrument Reading: 0.0

UNIT DOWN

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down ✓	144	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3982	4.7	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down		0	2.3	A	N	—	—	—
Distillation Unit	Running ✓	Down		4.1	0	A	N	—	—	—
Tank 51	Running ✓	Down		3.2	0	A	N	—	—	—
Tank 55	Running ✓	Down		0	1.7	A	N	—	—	—

Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement			Roll Off Box No. for Offsite Combustion
					Y/N	Date	Time	
Tank 57	6612	2155	0	A	N	—	—	—
Tank 58	6114	1489	0	A	N	—	—	—
Tank 59	14371	3298	0	A	N	—	—	—
Tank 60	3564	1224	0	A	N	—	—	—
Tank 61	8	104	0	A	N	—	—	—
Pot Still	400	162	0	A	N	—	—	—
Pot Still Pressure Relief	—	—	0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see SDS tracking sheets for required monitoring of flare temperature.

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton

Date of Inspection: 4/30/11 **Time:** 500 AM

Shift: (First or Second) Second

Monitor ID: mini Rae 200

Instrument Calibration Gases: Isobutylene 100ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	634	0		A	N	—	—	—
ATDU / OWS	Running	Down	1175	0	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	849	175	0	A	N	—	—	—
Distillation Unit	Running	Down	5713	198	0	A	N	—	—	—
Tank 51	Running	Down	5936	275	0	A	N	—	—	—
Tank 55	Running	Down	1234	96	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO

Date of Inspection: 4/30/11 **Time:** 5:00 PM

Shift: (First or Second) Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE 100PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	177	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2251	7.9	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1399	0	2.3	A	N	—	—	—
Distillation Unit	Running ✓	Down	5744	2.1	0	A	N	—	—	—
Tank 51	Running ✓	Down	2398	0	4.7	A	N	—	—	—
Tank 55	Running ✓	Down	2575	5.2	0	A	N	—	—	—